

63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

INVOICE N^o 20098

CUSTOMER'S ORDER NO.
 RFQ 1641-6

CONTRACT NO. HF6524

INVOICE DATE July 31, 1958

SALES ORDER NO. 5771

SHIPPED TO:

SOLD TO
 Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

Encl. #3 to
DPS-3770
 COPY 1 OF 2

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Revision of Rates Inv. # 18828, Dtd. 3/31/58		
			Billed 6 dys. @ 42.84 = 257.04		
			Revised 6 " " 43.92 = <u>263.52</u>		\$ 6.48 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
	25X1				25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS